

C&A Kickoff Meeting Ez-Audit

Agenda

June 26, 2003

- 1) Certification and Accreditation Overview
 - Completed initial kickoff with SSOs
 - Finalized C&A requirements and test procedures
 - Granted access to EDCAS

- 2) EDCAS Tool Training
 - Ez-Audit data entry staff attended (Barbara)
 - Questions remaining from the training?

- 3) System Boundary – Review of worksheet
 - System interconnections – Review four quadrants
 - Discuss approach to documenting Ez-Audit subsystems (if any)

- 4) System component identification and log (Review of worksheet)
 - Role of the VDC in the C&A process
 - Ez-Audit responsible for application and data, not hardware, facility or network infrastructure residing at VDC.